



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of Rs.23,900=00 (Rupees Twenty Three Thousand Nine Hundred Only) towards the cost of Foolscap size Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 921

Dated:16/06/2008.

Read:-

Bill received from the General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
Dt.9/6/2008

>>00<<

ORDER:

Sanction is hereby accorded to incur expenditure of Rs.23,900/- (Rupees Twenty Three Thousand Nine Hundred Only) towards the cost of Foolscap size Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s HACA Ltd., Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU

DEPUTY SECRETARY TO GOVERNMENT

To

The General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of Rs. 19,800=00 (Rupees nineteen Thousand Eight Hundred Only) towards the cost of A/4 Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.

Dated:16/06/2008.

Read:-

Bill received from the General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
Dt.09/06/08.

>>00<<

ORDER:

Sanction is hereby accorded to incur expenditure of Rs.19,800=00 (Rupees Nineteen Thousand Eight Hundred Only) towards the cost of A/4 size Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “M/s HACA Ltd., Hyderabad”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
The General Manager, HACA Ltd., Opp. Public Gardens, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER



ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs.11,340=00** (Rupees eleven Thousand Three Hundred and Forty Only) towards the cost of A/3 size Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No.

Dated: /06/2008

Read:-

Bill received from the M/s.HACA Ltd., Hyderabad, Dt.09/06/2008.

ORDER:

Sanction is hereby accorded to incur expenditure of **Rs.11,340=00** (Rupees E.even Thousand Three Hundred and Forty Only) towards the cost of A/3 Size Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s HACA Ltd., Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s HACA Ltd., Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER